

## **ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens - Budget Estimates 2012-13 - Budget Release Order for an amount of **Rs.32,69,000/- (Rupees Thirty Two Lakhs and Sixty Nine Thousand Only)** under Plan towards 1<sup>st</sup> installment from B.E. 2012-13 to the Director of Women Development and Child Welfare - Administrative Sanction - Orders - Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (WP).

G.O.Rt.No. 170

<u>Dated:30-04-2012</u>. Read the following:-

G.O.Rt.No.1997, Finance (Expr.WCD & SC) Department, dt:25-04-2012.

\* \* \*

## ORDER:-

In view of the Budget Release Order issued by the Finance (Expr.WCD & SC) Department in the G.O. read above, Administrative Sanction is hereby accorded for an amount of **Rs.32,69,000/- (Rupees Thirty Two Lakhs and Sixty Nine Thousand Only)** under Plan towards 1st installment from B.E. 2012-13 to the Director of Women Development and Child Welfare, Hyderabad under the following schemes:-

PLAN (Rs. in thousands)

SI. No.	Head of Account	Charged/Voted	Provision in B.E. 2012-13	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2012-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10

**Scheme Name:** Schemes for Implementation of Protection for Women from Domestic Violence

Procedure of Drawal of Funds: Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

Remarks:

1	2235-02-103-11-	V	5,00	 	5,00	 1,25	3,75
	28-130-132						
2	2235-02-103-11-	V	1,09,00	 	1,09,00	 27,25	81,75
	28-300-000						

Scheme Name: Women Welfare Centers

Procedure of Drawal of Funds: Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

Remarks:

3	2235-02-789-11-	V	30	 	30	 7	23
	05-210-212						
4	2235-02-789-11-	V	60	 	60	 15	45
	05-280-284						
5	2235-02-789-11-	V	15	 	15	 3	12
	05-500-503						
6	2235-02-789-11-	V	4,39	 	4,39	 1,09	3,30
	05-010-011						
7	2235-02-789-11-	V	39	 	39	 9	30
	05-010-012						

8	2235-02-789-11- 05-010-013	V	1,87	 	1,87	 46	1,41
9	2235-02-789-11- 05-010-016	V	1,08	 	1,08	 27	81
10	2235-02-789-11- 05-010-017	V	1,00	 	1,00	 25	75
11	2235-02-789-11- 05-010-018	V	5,35	 	5,35	 1,33	4,02
12	2235-02-789-11- 05-010-019	V	25	 	25	 6	19
13	2235-02-789-11- 05-020-000	V	6	 	6	 1	5
14	2235-02-789-11- 05-110-111	V	2	 	2	 	2
15	2235-02-789-11- 05-130-131	V	4	 	4	 1	3
16	2235-02-789-11- 05-130-132	V	1,50	 	1,50	 37	1,13
	Total			 	1,31,00	 32,69	98,31

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## NILAM SAWHNEY, PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director, Women Development & Child Welfare Department, Hyderabad.

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SCs.

## Copy to:-

Finance (Expr.WCD & SC) Department, A.P.Secretariat, Hyderabad.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER